

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4				
2. Contract No. W56HZV-04-D-0107		3. Award/Effective Date 2004SEP24		4. Order Number 0001		5. Solicitation Number		6. Solicitation Issue Date		
7. For Solicitation Information Call:			A. Name JOHN DENYS			B. Telephone Number (No Collect Calls) (586)574-6580		8. Offer Due Date/Local Time		
9. Issued By TACOM WARREN AMSTA-AQ-ATAC WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: DENYSJ@TACOM.ARMY.MIL			Code W56HZV	10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336399 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms NET 30 DAYS		
15. Deliver To SEE SCHEDULE			Code	16. Administered By DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701					Code S1501A	
Telephone No.										
17. Contractor/Offeror AM GENERAL LLC 408 SOUTH BYRKIT STREET P O BOX 728 MISHAWAKA, IN. 46546-0728			Code 34623	Facility	18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266					Code HQ0337
Telephone No.										
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer			18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum							
19. Item No.	20. Schedule Of Supplies/Services				21. Quantity	22. Unit	23. Unit Price		24. Amount	
	SEE SCHEDULE									
(Use Reverse and/or Attach Additional Sheets As Necessary)										
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV							26. Total Award Amount (For Govt. Use Only) \$1,774,794.24			
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda							<input type="checkbox"/> Are	<input type="checkbox"/> Are Not Attached.		
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda							<input checked="" type="checkbox"/> Are	<input type="checkbox"/> Are Not Attached.		
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:					
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM.ARMY.MIL (586)574-5333			31c. Date Signed		
Authorized For Local Reproduction Previous Edition Is Not Usable					Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212					

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0011	NSN: 2510-01-473-2309 FSCM: 19207 PART NR: 12338940-1 SECURITY CLASS: Unclassified																																		
0011AA	PRODUCTION QUANTITY NOUN: HOOD,ENGINE COMPART PRON: EH44L523EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12338940-1 DATE: 29-SEP-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG CD</th><th>MARK FOR</th><th>TP CD</th></tr> </thead> <tbody> <tr> <td>001</td><td>W56HZV4055T900</td><td>W45G19</td><td>J</td><td></td><td>2</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr> </thead> <tbody> <tr> <td>001</td><td>500</td><td>30-JUL-2005</td></tr> <tr> <td>002</td><td>500</td><td>30-AUG-2005</td></tr> <tr> <td>003</td><td>500</td><td>30-SEP-2005</td></tr> <tr> <td>004</td><td>500</td><td>30-OCT-2005</td></tr> <tr> <td>005</td><td>229</td><td>30-NOV-2005</td></tr> </tbody> </table> FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0107/0001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4055T900	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	500	30-JUL-2005	002	500	30-AUG-2005	003	500	30-SEP-2005	004	500	30-OCT-2005	005	229	30-NOV-2005	2592	EA	\$ 684.72000	\$ 1,774,794.24
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W56HZV4055T900	W45G19	J		2																														
DEL REL CD	QUANTITY	DEL DATE																																	
001	500	30-JUL-2005																																	
002	500	30-AUG-2005																																	
003	500	30-SEP-2005																																	
004	500	30-OCT-2005																																	
005	229	30-NOV-2005																																	

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>002 W56HZV4055T901 W62G2T J 2</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div>001 271 30-NOV-2005</div> <div>002 92 30-DEC-2005</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <div>FREIGHT ADDRESS</div></div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div> <div>25600 S CHRISMAN ROAD</div> <div>REC WHSE 10 PH 209 839 4307</div> <div>TRACY CA 95304-5000</div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>W56HZV-04-D-0107/0001</div></div>				

Name of Offeror or Contractor: AM GENERAL LLC

CONTRACT ADMINISTRATION DATA

PRON/		OBLG		JOB		ACCOUNTING		OBLIGATED	
LINE	AMS CD/			ORDER		STATION		AMOUNT	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>			
0011AA	EH44L523EH	AA	2	97	X4930AC9D 6D	26KB S20113	W56HZV	\$	1,774,794.24
	060011								
TOTAL								\$	1,774,794.24

SERVICE		ACCOUNTING		OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB S20113	W56HZV \$ 1,774,794.24
TOTAL					\$ 1,774,794.24